

Date: Friday, 12/06/2009 9:55:58 AM
 User: Julie Dawson

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : SIDE DOOR LATCH MODIFICATION KIT
 Job Number : 48547
 Estimate Number : 11544
 P.O. Number : Part Number : D350589011
 This Issue : 12/06/2009 S.O. No. : Drawing Number : N/A
 Prsht Rev. : NC Project Number : N/A
 First Issue : / / Type : PURCHASED PARTS Drawing Revision : N/A
 Previous Run : 45862 Material :
 Written By : Due Date : 19/06/2009 Qty: 10 Um: Each
 Checked & Approved By : Julie Dawson
 Comment : Est. F02.08.29 Removed D2587 Plug KJ
 ALL AT CHANGE 002

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL
 Photocopy blue file and type label as per PPP D350-589-011 CHG002

2.0 D2237 Striker Plate



Comment: Qty.: 3.0000 Each(s)/Unit Total : 30.0000 Each(s)

Striker Plate

Pick:

Qty Part Number Description Batch
 3 D2237 Striker Plate

3.0 D2583 Latch Bracket



Comment: Qty.: 3.0000 Each(s)/Unit Total : 30.0000 Each(s)

Latch Bracket

Pick:

Qty Part Number Description Batch
 3 D2583 Latch Bracket

4.0 D2585 Mounting Channel



Comment: Qty.: 3.0000 Each(s)/Unit Total : 30.0000 Each(s)

Latch Clamp

Pick:

Qty Part Number Description Batch
 3 D2585 Latch Clamp

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Friday, 12/06/2009 9:55:58 AM
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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SIDE DOOR LATCH MODIFICATION KIT

Job Number: 48547

Part Number: D350589011

Job Number:



Seq. #:	Machine Or Operation:	Description :
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5.0	D2586	Door Latch
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Comment: Qty.: 3.0000 Each(s)/Unit Total : 30.0000 Each(s)

Door Latch

Pick:

Qty	Part Number	Description
3	D2586	Door Latch

Batch

B47103 x 17
B45554 x 13

SS 09/06/17 (x10)

6.0	D2589	Keys, Key Chain, 350 Hinge
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)

Keys, Key Chain

Pick:

Qty	Part Number	Description
1	D2589	Keys, Key Chain

Batch

B46840

SS 09/06/17 (x10)

7.0	D2587	Door Slug, 350 Hinge
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)

Door Plug

Batch:

B46165 x 5 B48647 5X

09/06/17

SS 09/06/17 (x10)

8.0	MS20470AD45	Rivet, Universal Head
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Comment: Qty.: 6.0000 Each(s)/Unit Total : 60.0000 Each(s)

Rivet, Universal Head

Pick:

Qty	Part Number	Description
6	MS20470AD4-5	Rivet

Batch

M109031

SS 09/06/17 (x10)

9.0	AN960JD10	Washer
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Comment: Qty.: 3.0000 Each(s)/Unit Total : 30.0000 Each(s)

Washer

Pick:

Qty	Part Number	Description
3	AN960JD10	Washer

Batch

M111279 x 6 M111668 x 24

SS 09/06/17 (x10)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Job Number:



Seq. #:

Machine Or Operation:

Description :

10.0

MS27039115

Screw



Comment: Qty.: 3.0000 Each(s)/Unit Total : 30.0000 Each(s)

Screw

Pick:

Qty Part Number

Description

Batch

3

MS27039-1-15

Screw

M110915

88 09/06/17 (XO)

11.0

MS21042L3

Nut



Comment: Qty.: 3.0000 Each(s)/Unit Total : 30.0000 Each(s)

Nut

Pick:

Qty Part Number

Description

Batch

3

MS21042L3

Nut (or -3)

M111274

88 09/06/17 (XO)

12.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

509/06/23 (XO)

13.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per QSI 014

F 12/9/23 (XO)

14.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/06/23 (XO)

Job Completion



mf 09-06-23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries